

Peer review of projects requiring LFC Reporting

- Review request from SITSD related to projects requiring LFC Reporting. (Link)
- Two SMPMAW review tiers
 - New project requiring LFC Reporting. Agency or LFC initiated.
 - Peer review between key stakeholders of the project and SMPMAW. Review and discussion of the any project documentation to provide any feedback to increase the chance of a successful outcome.
 - At Risk or failing status (Yellow or Red status) for projects requiring LFC reporting.
 - SMPMAW and the related agency key stakeholders of the project review the project and relevant information and come up with a recommended solution to get the project back on track.
 - Review current requirements and proposed SMPMAW changes to status measures.
- Review current LFC project status definitions (at-risk or “yellow”, failing or “red”). Determine if SMPMAW will suggested a need to review and provide recommended changes.